



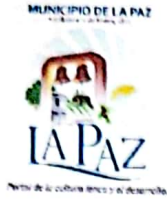
**MUNICIPALIDAD DE LA PAZ
DEPARTAMENTO DE LA PAZ HONDURAS
ADMINISTRACION MUNICIPAL
GASTOS SERVICIOS BASICOS
MAYO 2024**



#	PROVEEDOR	VALOR
1	IHSS	95,219.55
2	INFOP	12,741.57
	TOTAL	107,961.12


OTTO GLENG RIVERA
ADMINISTRADOR MUNICIPAL

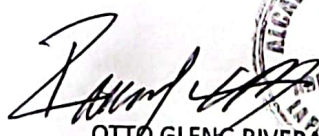




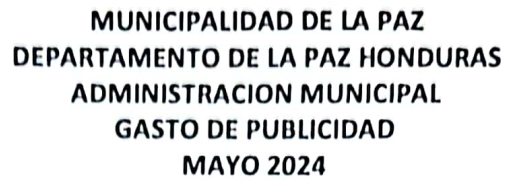
MUNICIPALIDAD DE LA PAZ
DEPARTAMENTO DE LA PAZ HONDURAS
ADMINISTRACION MUNICIPAL
GASTOS DE VIATICOS
MAYO 2024



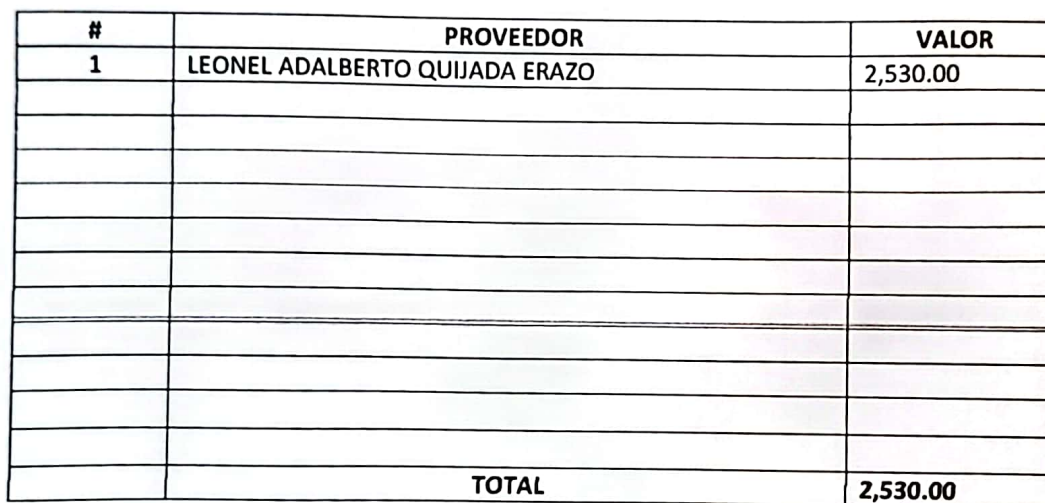
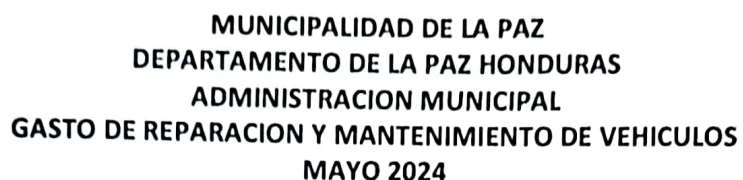
#	PROVEEDOR	VALOR
1	LETICIA MARIA SUAZO MARTINEZ	1,193.00
2	JOSE HERMINIR RIVERA VELASQUEZ	546.00
	TOTAL	1,739.00


OTTO GLENG RIVERA
ADMINISTRADOR MUNICIPAL






OTTO GLENG RIVERA
ADMINISTRADOR MUNICIPAL




OTTO GLENG RIVERA
ADMINISTRADOR MUNICIPAL